

EXHIBIT 9

**PNEU-MECH SYSTEMS MFG INC**

201 Pneu-Mech Dr
Statesville, NC 28625

Voice: (704) 873-2475
Fax: (704) 871-2780

INVOICE

Invoice Number: I-14941
Invoice Date: Nov 14, 2018
Page: 1

Bill To:
CROWN EQUIPMENT NEW BREMEN, OH 45869 USA

Ship to:
CROWN EQUIPMENT PLAN 4 EAST DOCKS 510 WEST MONROE STREET NEW BREMEN, OH 45869 USA

Customer ID	Customer PO	Payment Terms	
0926	A408898	AS AGREED - NET 30	
Sales Rep ID	Job Number	Ship Date	Due Date
GRAVES	21842		11/14/18

Quantity	Item	Description	Unit Price	Amount
0.25		F1721 PLANT ENGINEERING PACKAGE **PAYMENT TERMS:AS AGREED AND OUTLINED BELOW 1)\$375,000 DOWN PAYMENT 2)\$375,000 30 DAYS AFTER RECEIPT OF PO 3)\$375,000 60 DAYS AFTER RECEIPT OF PO 4)\$375,000 90 DAYS AFTER RECEIPT OF PO	1,500,000.00	375,000.00
		Subtotal		375,000.00
		Sales Tax		
		Freight		
		Total Invoice Amount		375,000.00
		Payment/Credit Applied		
		TOTAL		375,000.00

Check/Credit Memo No: